

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	1,011.61	772.52	0.00	1,784.13	0.00	2,054.71	3,838.84
AGENCY TOTAL	\$0.00	\$0.00	\$1,011.61	\$772.52	\$0.00	\$1,784.13	\$0.00	\$2,054.71	\$3,838.84
ALLOCATED / DISTRIBUTED						1,784.13	0.00	2,054.71	3,838.84
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

94706 COUNTY SCHOOL SERVICE FUND - TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	53.82	41.10	0.00	94.92	0.00	109.31	204.23
AGENCY TOTAL	\$0.00	\$0.00	\$53.82	\$41.10	\$0.00	\$94.92	\$0.00	\$109.31	\$204.23
ALLOCATED / DISTRIBUTED						94.92	0.00	109.31	204.23
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

94707 DEV.CTR.HDCPD.MINOR - TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	269.21	205.59	0.00	474.80	0.00	546.85	1,021.65
AGENCY TOTAL	\$0.00	\$0.00	\$269.21	\$205.59	\$0.00	\$474.80	\$0.00	\$546.85	\$1,021.65
ALLOCATED / DISTRIBUTED						474.80	0.00	546.85	1,021.65
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00